

EXHIBIT A

McDermott Will & Emery

October 13, 2005

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: John D. Sheehan, Vice President and Chief Restructuring Officer
FAX: 248-813-2670

and

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606-1285
Attn: John William Butler, Jr.
FAX: 312-407-0411

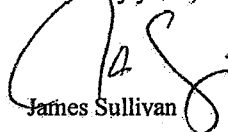
Re: In re Delphi Corporation et al., Case No. 05-44481
Notice of Reclamation by Linear Technology Corporation

By Facsimile and Regular Mail

Dear Sirs:

This firm represents Linear Technology Corporation ("Linear") in connection with the above referenced matter. Pursuant to Uniform Commercial Code Section 2-702 and Bankruptcy Code Section 546(c), 11 U.S.C. Section 546(c), Linear hereby demands reclamation of all its products received by the above referenced debtors within the applicable statutory reclamation period, including but not limited to all products that were delivered in connection with the documents listed on Exhibit A attached hereto totaling \$156,510. Linear demands an immediate inventory from you of all products and all other items subject to reclamation pursuant to this Notice. Linear will provide additional documentation supporting the claim upon request.

Very truly yours,



James Sullivan

Enclosure

bcc: John England, Esq.
David Wilkins

NYK 989021-1.070386.0151

EXHIBIT A

Invoice Date	Received Date	Invoice Number	PO #	Invoice Amount
09/26/05	09/28/05	274060	550047252	\$6,450.00
09/26/05	09/28/05	274125	550045836	\$2,320.00
09/26/05	09/28/05	274138	550041995	\$4,125.00
09/26/05	09/28/05	274383	550045825	\$1,160.00
09/26/05	09/28/05	274389	550045825	\$1,160.00
09/26/05	09/28/05	274398	550045894	\$7,000.00
09/26/05	09/28/05	275447	550047252	\$3,225.00
09/27/05	09/29/05	274392	550045825	\$2,320.00
09/27/05	09/29/05	275584	550045894	\$2,520.00
09/27/05	09/29/05	275585	550044257	\$7,975.00
09/27/05	09/29/05	276872	550045825	\$4,640.00
09/27/05	09/29/05	276873	550045836	\$6,960.00
09/28/05	09/30/05	274061	550047252	\$6,450.00
09/28/05	09/30/05	277265	550045825	\$2,320.00
09/29/05	10/03/05	275586	550045894	\$3,500.00
09/29/05	10/03/05	275587	550047252	\$16,125.00
09/29/05	10/03/05	275627	550047252	\$16,125.00
09/29/05	10/03/05	275628	550047252	\$9,675.00
09/29/05	10/03/05	275629	550047252	\$12,900.00
09/29/05	10/03/05	277263	550044257	\$7,975.00
09/29/05	10/03/05	278914	550041434	\$4,775.00
09/29/05	10/03/05	279041	550045825	\$4,640.00
09/29/05	10/03/05	279044	550045825	\$8,120.00
10/03/05	10/05/05	279700	550041995	\$4,125.00
10/04/05	10/06/05	279688	550045836	\$3,480.00
10/04/05	10/06/05	279696	550045836	\$2,320.00
10/04/05	10/06/05	279697	550041995	\$4,125.00
			TOTAL A/R	\$156,510.00